



**DEBRA BOWEN** | SECRETARY OF STATE | STATE OF CALIFORNIA  
OFFICE OF VOTING SYSTEMS TECHNOLOGY ASSESSMENT  
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February 11, 2013

John Arntz  
Director of Elections  
City and County of San Francisco  
1 Dr. Carlton B. Goodlett Place  
City Hall, Room 48  
San Francisco, CA 94102

Dear Mr. Arntz:

I received your request, for an extension of the administrative approval for use of the WinEDS 4.0.116B voting system, so that it can be used in the City and County of San Francisco.

Based on our original review, testing, and the fact that the City and County of San Francisco and Alameda County have successfully conducted multiple elections, the Secretary of State has decided that the system does not need to be reexamined prior to reapproval, pursuant to Section 19213 of the California Elections Code. Due to this finding, we believe this system should be made available to the City and County of San Francisco.

Therefore, in accordance with Section 19213 of the California Elections Code, the City and County of San Francisco is granted administrative approval for the WinEDS 4.0.116B voting system. This administrative approval is subject to the following conditions:

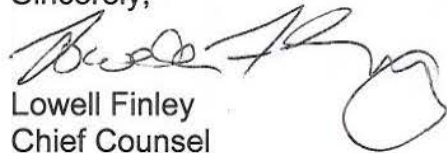
- Any votes cast on the Edge 2 device must be remade onto a paper ballot, using the voter verified paper audit trail (VVPAT), and tabulated through the Optech 400-C Central Scanner
- The City and County of San Francisco must adhere to all Use Procedures, including **Addendum A California Procedures for RCV**, as approved by the Secretary of State
- The City and County of San Francisco are subject to all of the conditions placed on use of the system in the Approval of Use of Sequoia Voting Systems' System 4.0 Voting System (December 4, 2009, Revision), attached as Exhibit A to this letter
- No substitution or modification of the voting system shall be made with respect to any component of the voting system, including the Use Procedures, until the

Secretary of State has been notified in writing and has determined that the proposed change or modification does not impair the accuracy and efficiency of the voting systems sufficient to require a re-examination and approval

- If Dominion Voting Systems receives an Election Assistance Commission (EAC) certification number and receives California approval, for WinEDS 4.0.116B, or any subsequent build for WinEDS version 4.0, the City and County of San Francisco will upgrade to the EAC certified and California approved version

If you have any questions about this approval, please do not hesitate to contact me personally at (916) 653-7244.

Sincerely,

A handwritten signature in black ink, appearing to read 'Lowell Finley', is written over the printed name.

Lowell Finley  
Chief Counsel

and  
Deputy Secretary of State  
Voting Systems Technology and Policy